

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALBERT SAMUEL HARRIS, III
ASHUNDA Q HARRIS
Debtor(s)

Case No. 16-18779

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/23/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,919.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,919.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,481.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$137.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,619.00**

Attorney fees paid and disclosed by debtor: \$290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADP INC	Unsecured	233.00	NA	NA	0.00	0.00
AT&T	Unsecured	363.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	820.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,716.00	1,716.34	1,716.34	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	820.00	820.69	820.69	0.00	0.00
CBE GROUP	Unsecured	649.00	NA	NA	0.00	0.00
CHILD SUPPORT DIVISION	Priority	1.00	NA	NA	0.00	0.00
CHILD SUPPORT DIVISION	Priority	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	6,349.00	6,349.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	13,097.90	13,955.30	13,955.30	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,815.79	3,312.65	3,312.65	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
Dish	Unsecured	544.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	20,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,959.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,666.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,334.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,700.00	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET MGMT	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	2,049.90	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	60.25	60.25	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	2,049.90	2,049.90	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	857.84	857.84	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	164.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	6,256.04	5,967.89	5,967.89	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,649.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,649.79	3,727.13	3,727.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	950.00	490.49	490.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1.00	442.55	442.55	0.00	0.00
LVNV FUNDING	Unsecured	356.00	390.88	390.88	0.00	0.00
LVNV FUNDING LLC	Unsecured	356.00	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	2,447.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	381.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	756.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,078.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,020.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	552.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	459.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	5,982.04	5,982.04	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1.00	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	571.00	NA	NA	0.00	0.00
SAFE HOME SECURITY	Unsecured	311.67	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	3,760.52	3,760.52	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	15,658.00	12,650.00	12,650.00	300.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	12,685.34	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Secured	12,685.34	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	1.00	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	1.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,142.00	1,009.72	1,009.72	0.00	0.00
STELLAR RECOVERY	Unsecured	954.00	NA	NA	0.00	0.00
TITLE LENDERS USA	Secured	1,447.55	NA	1,447.55	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	NA	1,680.00	1,680.00	0.00	0.00
UNIVERSITY PATHOLOGISTS PC	Unsecured	60.95	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	77,849.57	2,679.74	2,679.74	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	127,802.00	108,204.12	0.00	0.00	0.00
WELLS FARGO BANK	Secured	NA	22,121.11	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,097.55	\$300.00	\$0.00
All Other Secured	\$8,398.90	\$0.00	\$0.00
TOTAL SECURED:	\$22,496.45	\$300.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,028.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,028.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,875.79	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,619.00</u>
Disbursements to Creditors	<u>\$300.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,919.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.